GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Home Department – Payment of Rs.1,02,427/- (Rupees One lakh to thousand four hundred and twenty seven only) to M/s. Sri Sai Infotech for having arranged the services of (4) Data Entry Operators (1) TCA (04) Office Subordinates (01) Lift Operator for the period from 21-07-2015 to 20-08-2015 (1 month) – Sanction - Orders – Issued.

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HOME (OP) DEPARTMENT

G.O.RT.No. 1061 Dated:10-09-2015

Read the following:

Ref:- 1. Govt., Circular Memo No. 9522-A/417/A1/SMPC-II/13,dt.13.09.2013.
2.G.O.Ms.No.4459, Fin (SMPC) Dept., Dated 27-12-2006.
3.G.O.Rt.No.2085, Home (OP-I) Dept, Dated 30.10.2013.
4.G.O.Ms.No.250, GA(SR) Dept., Dated 01-06-2014.
5.O.O.Ms.No.06, Home (OP) Dept., Dated 01-06-2014.
6.G.O.Ms.No.84, Fin (SMPC) Dept., Dated 17-04-2014.
7.G.O.Ms.No:146, Fin (HR.I) Dept., Dated 27.06.2014.
8.G.O.Rt.No.1313, Home (OP) Dept., Dated 01-12-2014.
9. G.O.Ms.No.1, Finance (HR.I) Dept., Dated 05.01.2015
10.G.O.Rt.No.169, Home (OP) Dept., Dated:11-02-2015.
11.G.O.Rt.No.288, Home (OP) Department, Dated 11-03-2015
12.G.O.Rt.No.44, Finance (HR.I) Dept., Dated 16.04.2015.
13.G.O.Rt.No.446, Home (OP) Dept., Dated 27.04.2015.
14.G.O.Rt.No.618, Home (OP) Dept., Dated.28.05.2015
15.G.O.Rt.No.876, Home (OP) Dept., Dated 30.07.2015
15.From Sri Sai Infotech Computer Services, Hyd-27, Bill No.090, Dated 24.08.2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.1,02,427/- (Rupees One lakh two thousand four hundred and twenty seven only) i.e. (Remuneration of 71,733/, E.P.F.@13.61%, E.S.I.@4.75%, Agency Commission@ 5%, and Service Tax@26.61%) to M/s. Sri Sai Infotech, Secunderabad, for having arranged the services of (4) Data Entry Operators (1) TCA, (04) Office Subordinates, (01) Lift Operator, for the period from 21-07-2015 to 20-08-2015.

2) The Home (OP) Department shall draw and disburse the amount to A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad, IFSC Code:BKDNO610561, MICR Code: 500018009 of M/s. Sri Sai Infotech, Secunderabad for the amount sanctioned in para (1) above. Certified that the said outsourcing persons have attended the duty during the period stated above.

3) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4) The expenditure sanctioned in Para –1 above shall be debited to the Head of Account M.H. 2052 – Secretariat General Service – M.H. 090 – Secretariat – S.H. (08) Home Department -300- Other Contractual Services.

5) This order does not require the concurrence of Finance Department as per the orders on the subject.

P.T.O

6) The Home (OP-A2) Department, shall deduct 2.24% Income Tax for the said amount.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

Dr.B.PRASADA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Sri Sai Infotech, H.No.6-1-285/9, Padmarao Nagar, Secunderabad.
The Home (OP-A2) Department
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER